

REQUISITION OR TURN-IN FOR ADMINISTRATIVE SUPPLIES AND EQUIPMENT						Page of Pages
REQUISITION NO.						
DEL		EXTENSION	ROOM NO.	BUILDING	COST CENTER NO.	
			7D35	Hqs.		
PERS			ROOM NO.	BUILDING	DIVISION AND BRANCH	
			7D35	Hqs.		
APPROVED BY (Signature)						
CERTIFICATION						
I CERTIFY that the quantities of items listed below have been received except as otherwise noted.						
DATE			SIGNATURE			
13 March 1972						
ITEM LISTING						
ITEM NO.	STOCK NO.	DESCRIPTION	QUAN- TITY	UNIT	UNIT PRICE	AMOUNT
1	4024 paper	10 ream carton 3R48 500 sheets	3	Boxes		
		8 x 10 1/2 (Xerox paper)				
TOTAL						
COMPLETE ONLY IF ABOVE ITEMS ARE TURN-INS						
PICKUP FROM (Person to contact)			EXTENSION	ROOM NO.	BUILDING	